



# Campaign Finance Report

**ELECT LUNN**

**Committee #: 200893648**

**Treasurer: LUNN, JEANNE**

**6501 E Greenway Pkwy, # 103-309, Scottsdale, AZ 85254**

**Phone: (602) 820-2578**

**Email: jeannelunn@yahoo.com**

**Candidate Name: LUNN, JEANNE**

**Office Sought: State Representative - District 7**

## Amended 2008 Post-Primary Election Report

Election Cycle:	<b>2007-2008</b>
Date Filed:	December 4, 2008
Reporting Period:	August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,318.06
Total Cash Receipts this Reporting Period:	\$19,432.00
Total Cash Disbursements this Reporting Period:	\$8,920.78
Cash Balance at End of Reporting Period:	\$16,829.28

Report ID: 50175

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$1,210.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$25.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$19,432.00	\$0.00	\$19,432.00	\$33,538.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,877.68	\$0.00	\$8,877.68	\$16,665.62
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$43.10	\$0.00	\$43.10	\$43.10
<b>Total Expenditures</b>		\$8,920.78	\$0.00	\$8,920.78	\$16,708.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,920.78			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Jamison, John	08/14/2008	\$50.00	\$50.00
Address:	14207 N 37th Way, Phoenix, AZ 85032		Cash	
Occupation:	requested, requested			
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/03/2008	\$19,382.00	\$32,303.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DR DON'S BUTTONS, BADGES AND MAGNETS	08/18/2008	\$162.40	\$489.27
<b>Address:</b>	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Name:</b>	V & S Printing	08/18/2008	\$563.16	\$2,838.46
<b>Address:</b>	2822 N 32nd St, Ste 6, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	V & S Printing	08/18/2008	\$84.47	\$2,838.46
<b>Address:</b>	2822 N 32nd St, Ste 6, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Arizona Democratic Party	08/19/2008	\$100.00	\$250.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Name:</b>	STAPLES	08/19/2008	\$10.78	\$641.83
<b>Address:</b>	15656 N Pima Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	PAY PAL	08/21/2008	\$7.06	\$7.06
<b>Address:</b>	PO Box 45950, , Omaha, NE 68145		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	STAPLES	08/21/2008	\$482.45	\$641.83
<b>Address:</b>	15656 N Pima Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - production cost			
<b>Name:</b>	STAPLES	08/25/2008	\$15.42	\$641.83
<b>Address:</b>	15656 N Pima Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	W W COMPANY	08/27/2008	\$1,900.00	\$3,000.00
<b>Address:</b>	PO Box 666, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Name:</b>	V & S Printing	08/28/2008	\$2,106.36	\$2,838.46
<b>Address:</b>	2822 N 32nd St, Ste 6, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	DR DON'S BUTTONS, BADGES AND MAGNETS	08/29/2008	\$99.54	\$489.27
<b>Address:</b>	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Name:</b>	DR DON'S BUTTONS, BADGES AND MAGNETS	08/29/2008	\$119.08	\$489.27
<b>Address:</b>	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Name:</b>	Send Out Cards	08/29/2008	\$455.50	\$455.50
<b>Address:</b>	346 E 3300 S, Salt Lake City, UT 84115		Cash	
<b>Category:</b>	Communications - Mailings			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FRY'S	09/01/2008	\$218.74	\$218.74
<b>Address:</b>	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
<b>Category:</b>	Communications - production cost			
<b>Name:</b>	BEST BUY	09/08/2008	\$872.72	\$1,013.03
<b>Address:</b>	15448 N Pima Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	TouchStar	09/12/2008	\$580.00	\$580.00
<b>Address:</b>	3025 S Parker Rd, Ste 925, Aurora, CO 80014		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	W W COMPANY	09/21/2008	\$1,100.00	\$3,000.00
<b>Address:</b>	PO Box 666, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
Total of Operating Expenses			\$8,877.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,877.68	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	ARIZONA CLEAN ELECTIONS	09/04/2008	\$(43.10)	(\$43.10)
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Memo:	Primary Money Refund			
Total of Cash Received or Disposed			(\$43.10)	
Total of Debt Transferred In or Out			\$0.00	

